

Sign Out Edit View Format Reports Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online I

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Coml

Service Date Start ☒ 1/1/2019 Site ☒

Service Date End ☒ 7/30/2023 Clinician ☒

Payment Date Start ☒ Payment Date End ☒ Posted Date Start ☒ Posted Date End ☒

Insurance ☒ Patient ☒

☐ Self Pay ☐ Bill Insurance

☐ Manually Posted ☐ Auto Post Payments

Pmt Source ☒ Billing Code ☒ Pmt/Adj Code ☒ Balance Type ☒

☐ Patient ☐ Insuran ☐ Patient ☐ Insuran ☐ Outstanding Balance ☐ Credit Balance

☒ Clear Filters

221 matching transactions found.

Show Insurance/
Patient Balances ☒

Show Sites ☒ Show Patients ☒
Show Clinicians ☒ Show Insurance ☐

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
⊙ Mohr, Lee Ann									
⊙ SRVC: 4/27/2023		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
⊙ Mubarak Alawad, Nawras Walid									
⊙ SRVC: 5/2/2023		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
⊙ Mubarak Alawad, Walid Hamdan									
⊙ SRVC: 5/4/2023		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
⊙ Murillo, Angelica									
⊙ SRVC: 4/19/2023		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
⊙ Naef, Kathleen M									
⊙ SRVC: 4/27/2023		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
⊙ Porras, Maria R	145.00								
⊙ SRVC: 5/31/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
⊙ Quarrell, Patricia	145.00								
⊙ SRVC: 5/25/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
⊙ Reese, Justin R	145.00								
⊙ SRVC: 5/10/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
⊙ Rodriguez de Ruiz, Maria	145.00								
⊙ SRVC: 5/31/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
⊙ Romero, Andrew	145.00								
⊙ SRVC: 5/30/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
⊙ Romero, Caesar									
⊙ SRVC: 4/24/2023		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
⊙ Ruiz, Francesca	145.00								
⊙ SRVC: 6/5/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
⊙ Shooobridge, Daniel									
⊙ SRVC: 4/21/2023		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
⊙ Vaven, James									
⊙ SRVC: 5/2/2023		0.00	0.00	BAL DUE: \$0.00	90791 Psych Diagnostic Interview				
⊙ Watt, Sharon	145.00								
⊙ SRVC: 7/11/2023	145.00	0.00	0.00	BAL DUE: \$145.00	90791 Psych Diagnostic Interview				
Jessie Berkowitz, LMSW									
⊙ Hernandez, Ramon									